

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL079075</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>06/16/2015</b>
NAME OF PROVIDER OR SUPPLIER  <b>R &amp; D WILSON HOME CARE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>1325 E STADIUM DRIVE EDEN, NC 27288</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments  This report is of a biennial construction survey done by Bob Getchell on June 16, 2015.  This facility was first licensed as a Family Care Home for four (4) ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency) on March 23, 2009. Based on this we are requiring the home to be in compliance with the 2005 Rules 10A NCAC 13G for the Licensing of Family Care Homes, and, the 2006 North Carolina State Building Code - Section 421.2 - Residential Care Homes.  Deficiencies were noted which will require a new plan of correction	C 000		
C 149	Outside Entrances/Exits-Handrails At Porches  SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (f) All steps, porches, stoops and ramps shall be provided with handrails and guardrails.  This Rule is not met as evidenced by: 1. Based on observation, the facility was not maintained in a safe manner by having handrails that were not secured.  Findings include: a) The front porch has two sections of handrails that are coming loose.	C 149		
C 152	Floors  10A NCAC 13G .0314 FLOORS (a) All floors in a family care home shall be of	C 152		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 152	Continued From page 1  smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs shall not be used. (c) All floors shall be kept in good repair.  This Rule is not met as evidenced by: 1. Based on observation, the floor coverings in the facility were not maintained.  Findings include: At the entrance to the living room from the kitchen the door threshold has a gap presenting a trip hazard.	C 152		
C 168	Fire Extinguishers  SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (a) Fire extinguishers shall be provided which meet these minimum requirements in a family care home: (1) one five pound or larger (net charge) "A-B-C" type centrally located; (2) one five pound or larger "A-B-C" or CO/2 type located in the kitchen; and (3) any other location as determined by the code enforcement official.  This Rule is not met as evidenced by: 1. Based on observation, the building fire protection equipment was not maintained in a safe manner. This would affect all residents by not having fire protection equipment operable for use in an emergency.  Findings include: The inspection tags on the fire extinguishers indicate that required monthly checks are not	C 168		

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C 168	Continued From page 2  being performed per NFPA 10	C 168		
C 174	Building Equipment Maintained Safe, Operating  SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes.  This Rule is not met as evidenced by: 1. Based on observation, access to all areas of the facility were not maintained operable.  Findings include: The access door to the attic has been screwed shut, and the screws are stripped out.  2. Based on observation, the building was not maintained in a safe manner by improper storage of oxygen cylinders. This would affect all residents by potentially exposing them to hazards from a ruptured cylinder.  Findings include: The kitchen has oxygen bottles that are loose, and not secured in a holder designed for that purpose.  3. Based on observation, the facility was not maintained operable by having doors that did not close completely and latch. This could affect a residents privacy.  Findings include:	C 174		

Division of Health Service Regulation

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C 174	<p>Continued From page 3</p> <p>The following doors have issues: a) Front left bedroom door won't close and latch, b) Right front bedroom door scrubs frame,</p> <p>4. Based on observation, the facility was not maintained in a safe manner by having loose plumbing fixtures.</p> <p>Findings include: In the bathroom the grab bars are mounted to the toilet. The force on the grab bars is being directly transferred to the toilet, which is coming loose from the floor.</p> <p>5. Based on observation, the building electrical system was not maintained in a safe manner by having a light switch coming loose from the wall. This would affect all residents by potentially exposing them to a shock hazard</p> <p>Findings include: The light switch in the bathroom is coming loose from the wall.</p> <p>6. Based on observation, the HVAC equipment was not maintained in a safe manner by allowing water to collect at the unit.</p> <p>Findings include: The HVAC unit has water collecting around it due to the condensate drain lines being stopped up.</p> <p>7. Based on observation, the exterior building components were not maintained by having missing trim.</p> <p>Findings include: To the right of the back entrance bare wood is exposed wherwe some vinyl siding was not installed properly.</p>	C 174		

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